



# Town Council Agenda Report

**SUBJECT:** Resolution

**CONTACT PERSON/NUMBER:** Herb Hyman-(954) 797-1016

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR WATER METER BOXES AND COMPONENT PARTS, CITY OF FORT LAUDERDALE BID NO. 602-8301.

**REPORT IN BRIEF:**

The City of Fort Lauderdale, acting as lead agency for the Broward Co-op Purchasing Group, requested competitive bids on water meter boxes and component parts. The bid covers pricing for concrete as well as polyethylene water meter boxes and parts. These commodities are used by the Utilities Department in its daily operations. The City of Fort Lauderdale received five (5) bids. The recommendation is for the lowest responsive and responsible bidder for each type of product.

**PREVIOUS ACTIONS:**

Not applicable.

**CONCURRENCES:**

The City of Fort Lauderdale award has been reviewed by the Procurement Manager and the Utilities Department who concur with the decision to award to the lowest responsive and responsible bidder for each type of product.

**FISCAL IMPACT:**

Has request been budgeted?        yes

If yes, expected cost-\$20,000.00/yr.

Account Name: Utilities Department-Connection Fee Expense/Meters & Fittings

Additional Comments: Not applicable

**RECOMMENDATION(S):**

Motion to approve the resolution.

**Attachment(s):**

Resolution

Procurement Authorization

City of Fort Lauderdale award letter

Bid tabulation

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR WATER METER BOXES AND COMPONENT PARTS, CITY OF FORT LAUDERDALE BID NO. 602-8301.

WHEREAS, the Town is in need of water meter boxes and component parts for the daily operation of the Utilities Department; and

WHEREAS, the City of Fort Lauderdale, acting as lead agency for the Broward Cooperative Purchasing Group, has solicited sealed bids for such water meter boxes and component parts; and

WHEREAS, after review, the Town Council wishes to accept the bids awarded by the City of Fort Lauderdale to Brooks Products/Oldcastle Precast, Ferguson Underground, and Semsco.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by the City of Fort Lauderdale to Brooks Products/Oldcastle Precast, Ferguson Underground, and Semsco for water meter boxes and component parts in accordance with Attachment "A", is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Utilities Department-Connection Fee Expense/Meters and Fittings Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED \_\_\_\_ DAY OF \_\_\_\_\_, 2000

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2000

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

**ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST**  
 040-1058-536-6450 Water Meter Boxes & Component Parts \$20,000.00 per year  
 CONSTRUCTION ~~PER EXPENSE/INTEREST FINANCING~~  
**METHOD OF PROCUREMENT** (check the one that applies)

☐ Open Competitive Bidding  
☒ Piggyback on Contract Number City of Ft. Lauderdale Bid No. 602-8301  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed [Signature]  
 Department Head  
 Have Funds been Reserved N/A  
 Date 6/1/00 Signed [Signature]  
 Signed [Signature]  
 Town Administrator

<b><u>BIDS SUBMITTED</u></b>	
<b><u>VENDOR</u></b>	<b><u>COST</u></b>
<u>BROOKS PRODUCTS/SELECTION</u>	<u>PER ATTACHED</u>
<u>FERGUSON UNDERGROUND</u>	<u>BID</u>
<u>SEMSCO</u>	<u>TABULATION</u>

Signed [Signature]  
 Procurement Manager

<b><u>TOWN ADMINISTRATOR'S RECOMMENDATION</u></b>	
<b><u>Vendor</u></b>	<b><u>Cost</u></b>
<u>BROOKS PRODUCTS/SELECTION</u>	<u>PER ATTACHED</u>
<u>FERGUSON UNDERGROUND</u>	<u>BID TABULATION</u>
<u>SEMSCO</u>	

Signed [Signature]  
 Town Administrator

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**TO: Broward Governmental Co-Operative Purchasing Members**  
**FROM: Marsha M. Perri, CPPB**  
**SUBJECT: Water Meter Boxes and Component Parts**  
**City of Fort Lauderdale Bid No. 602-8301**  
**DATE: May 22, 2000**

On May 16, 2000, the Fort Lauderdale City Commission approved the award of two-year price agreements for water meter boxes and component parts to the following vendors:

**BROOKS PRODUCTS/OLDCASTLE PRECAST**

Medley, FL  
Concrete/Polymer Water Meter Boxes and Component Parts  
(SYNERTECH/OLDCASTLE)  
NET from Price List

**FERGUSON UNDERGROUND**

Pompano Beach, FL  
Concrete/Polymer Water Meter Boxes and Component Parts (CDR) (DUAL AWAY D)  
38.5% from Price List

Concrete/Polymer Water Meter Boxes and Component Parts (ASSOCIATED  
PLASTICS)  
46.10% from Price List

**SEMSCO**

Davie, FL  
Concrete Polymer Water Meter Boxes and Component Parts (CDR) (DUAL AWAY D)  
38.5% from Price List

Concrete Water Meter Boxes and Component Parts (BROOKS)  
16% from Price List

Polyethylene Water Meter Boxes and Component Parts (OAKIE DOAKIE)  
20% from Price List

Enclosed please find the following documents that relate to the above mentioned bid:

City Commission Item with backup memo  
Copy of applicable bids  
Copy of bid tabulation.

Price list identifications are listed in the Invitation to Bid and copies are available from the designated vendors. Price Agreements will run through June 7, 2002.

Please feel free to contact me if you have any questions.

## PURCHASING CONSENT AGENDA

**Agenda Date:** 5/16/00

**Purchasing Ref. No:** 602-830

**Transaction Type:** Price Agreements

<b><u>ITEM/SERVICE</u></b>	<b><u>RECOMMENDED AWARD:</u></b>	<b><u>AMOUNT</u></b>
Two-year price agreements for water meter boxes and component parts	Brooks Products/Oldcastle Precast Medley, FL Ferguson Underground Pompano Beach, FL SEMSCO Davie, FL	Per Unit Pricing

**Dept./Div.:** Public Services/Distribution & Collections

**Bids Solicited/Received:** 21/5    **No Bids:** 3    **WBE:** 2/1  
**MBE:** 0/0

**Exhibits:** Memorandum No. 00-641 from City Manager

**Remarks:** The Purchasing Division has reviewed this item and agrees with the recommendation.

**Recomm:** Award to low responsive and responsible bidders.

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**Tabulation:** See page 2

mmp

\_\_\_\_\_  
Purchasing Manager

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Bid Tabulation Bid Item: 00000000 WATER METER BOXES AND COMPONENT PARTS Opening Date: 4/25/10									
Group I General Manufacture	Brooks Products	Ferguson Underground	Associated Plastics Supply	SEMSCO	US Fiber	Alternate Fiber			
Minimum Quantity	Synthetic/Aluminum								
Percentage Discount	NEI	34.50%	42%	38.50%	CDR	38.20%			
Price List ID	2 Pallets	None	1 Pallet	None	None	27/100			1 Pallet
Quantity	4/2000	<28 Days	4/25/10	<28 Days	None	<60 Days			4/2000
Cost for Labor	\$175.00	None	None	None	None	None			None
Warranty	1 Year	1 Year	1 Year	1 Year	1 Year	1 Year			1 Year
Return Policy	None	See Bid	See Bid	See Bid	See Bid	See Bid			See Bid
Group II General Manufacture	Brooks	Brooks	Brooks	Brooks					
Minimum Quantity	5%	12%	15%	15%					
Price List ID	2 Pallets	1 Pallet	None	None					
Quantity	5 Days	<28 Days	30 Days	<28 Days					
Cost for Labor	Recommended	None	None	None					
Warranty	1 Year	1 Year	1 Year	1 Year					
Return Policy	None	None	See Bid	None					
Group III Polyethylene Manufacture	NO BID	Oakley Double	Oakley Double	Oakley Double					
Percentage Discount		19.74%	15%	20%					
Minimum Quantity		1 Pallet	None	2 Pallets					
Price List ID		4/100	4/100	4/100					
Quantity		<28 Days	None	<28 Days					
Warranty		1 Year	1 Year	1 Year					
Return Policy		See Bid	See Bid	See Bid					

MEMORANDUM NO. 00-641

DATE: May 19, 2000

TO: Mayor Jim Naugle  
Vice Mayor Tim Smith  
Commissioner Gloria F. Katz  
Commissioner Carlton Moore  
Commissioner Cindi Hutchinson

FROM: F. T. Johnson, City Manager

VIA: Gregory A. Kisela, Assistant City Manager  
Frank T. Coulter, Deputy Public Services Director

BY: Michael F. Bailey, Utilities Distribution & Collection Systems Manager

SUBJECT: May 16, 2000 Agenda – Supply Contracts for Water Meter Boxes and Component Parts

This is a recommendation for award of three contracts for the supply of water meter boxes and component parts.

The City of Fort Lauderdale acts as the lead agency for this Broward Governmental Cooperative (Co-Op) Purchasing Group contract. Increased competition prompted us to re-bid this contract prior to the exhaustion of extension provisions. The re-bid allows for multiple awards to vendors throughout the area. This allows the various entities in the Co-Op to use those vendors supplying the product that best suits their needs. It also allows for alternate vendors when products can not be supplied in the necessary time frame. The three vendors recommended for award are Brooks Products/Oldcastle Precast, Ferguson Underground and SEMSCO.

Participating vendors offer a percentage discount from an established price list. This eliminates the need to list each of the different items required by the agencies represented in the bid. Awards are to the low responsive and responsible vendors in each of the three categories. In the case of a tie bid, a dual award is recommended. Percentage discounts remain firm for the contract period.

We recommend City Commission approval of two-year contracts for water meter boxes and component parts to Brooks Products/Oldcastle Precast, Ferguson Underground and SEMSCO per the unit pricing.